

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 1209		Statutory Due Date	7/19/2002
Friends of Rosemary Schwartz				Adjusted Due Date	
				Filed Date	7/18/2002
				Received Date	
				Amended Date	9/23/2003
Status	Amended	Committee Type State House			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/16/2002	N/A	Carter Printing	Printing & Reproduction	\$182.32
	Check # 427	1739 E Grand Ave Des Moines, IA 50316	letterhead, business cards and envelopes	
5/16/2002	N/A	OFFICE MAX	Office Supplies	\$64.11
	Check # 428	1220 FLAMMANG RD WATERLOO, IA dm-nodata		
5/17/2002	N/A	VINTON POSTMASTER	Postage, Shipping, Delivery	\$204.00
	Check # 430	516 1st Ave Vinton, IA 52349		
5/21/2002	N/A	Full Circle-Oak Grove Church	Meals Reimbursement	\$12.00
	Check # 430	3101 32 Ave Shellsburg,, IA 52332	candidate and volunteer	

Committee Name		Committee ID 1209		Statutory Due Date	7/19/2002
Friends of Rosemary Schwartz				Adjusted Due Date	
				Filed Date	7/18/2002
				Received Date	
Status	Amended	Committee Type State House		Amended Date	9/23/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/28/2002	N/A	Iowa Democratic Party	Political Contribution	\$50.00
	Check # 431	5661 Fleur Dr Des Moines, IA 50321		
6/2/2002	N/A	Carter Printing	Printing & Reproduction	\$1,394.70
	Check # 433	1739 E Grand Ave Des Moines, IA 50316	door knocking materials, envelopes	
6/3/2002	N/A	Postmaster	Postage, Shipping, Delivery	\$6.30
	Check # 434	2nd Str Mt. Auburn, IA 52313		
6/6/2002	N/A	Mt. Auburn American Legion	Meals Reimbursement	\$8.00
	Check # 432	2nd Str Mt. Auburn, IA 52313	candidate meal	

Committee Name		Committee ID 1209		Statutory Due Date	7/19/2002
Friends of Rosemary Schwartz				Adjusted Due Date	
				Filed Date	7/18/2002
				Received Date	
				Amended Date	9/23/2003
Status	Amended	Committee Type State House			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/7/2002	N/A	Rita's Embrodiary	Printing & Reproduction	\$151.20
		6287 28th Ave	campaign t-shirts	
	Check # 435	Vinton, IA 52349		
6/7/2002	N/A	Van Horne American Legion	Meals Reimbursement	\$7.00
		Main Street	candidate meal	
	Check # 436	Van Horne, IA 52346		
6/8/2002	N/A	Keystone Legion Hall	Meals Reimbursement	\$8.00
		105 Main St	candidate meal	
	Check # 437	Keystone, IA 55249		
6/13/2002	N/A	Lincoln Savings Bank	Bank Charges	\$25.88
		301 Washinton St		
	Check #	Cedar Falls, IA 50613		

Committee Name		Committee ID 1209		Statutory Due Date	7/19/2002
Friends of Rosemary Schwartz				Adjusted Due Date	
				Filed Date	7/18/2002
				Received Date	
Status	Amended	Committee Type State House		Amended Date	9/23/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/18/2002	N/A	USBANK	Bank Charges	\$0.50
	Check #	110 W 4TH ST	ATM CHARGE	
		VINTON, IA 52349		
6/19/2002	N/A	Sam's Club	Miscellaneous or Unitemized	\$59.56
	Check #	210 Tower Park Dr	parade candy	
	438	Waterloo, IA 50701		
6/21/2002	N/A	Newhall Legion	Meals Reimbursement	\$18.00
	Check #	1st Ave	candidate, staff and volunteer meal	
	439	Newhall, IA 52315		
6/23/2002	N/A	Belle Plaine Lions Club	Meals Reimbursement	\$10.00
	Check #	Main St	candidate and staff meal	
	440	Belle Plaine, IA 52208		

Committee Name		Committee ID 1209		Statutory Due Date	7/19/2002
Friends of Rosemary Schwartz				Adjusted Due Date	
				Filed Date	7/18/2002
				Received Date	
Status	Amended	Committee Type State House		Amended Date	9/23/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/28/2002	N/A	Cedar River Ink	Office Supplies	\$26.58
	Check # 441	421 1st Ave Vinton, IA 52349		
6/28/2002	N/A	VINTON POSTMASTER	Postage, Shipping, Delivery	\$92.91
	Check # 442	516 1st Ave Vinton, IA 52349		
6/28/2002	N/A	Tharp Design	Other Expenditure	\$94.50
	Check # 444	305 A Ave Vinton, IA 52349	magnetic campaign signs	
6/28/2002	N/A	Cedar River Ink	Printing & Reproduction	\$99.78
	Check # 443	421 1st Ave Vinton, IA 52349	copies of fundraising letter	

Committee Name		Committee ID 1209		Statutory Due Date	7/19/2002
Friends of Rosemary Schwartz				Adjusted Due Date	
				Filed Date	7/18/2002
				Received Date	
				Amended Date	9/23/2003
Status	Amended	Committee Type		State House	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/11/2002	N/A	Lincoln Savings Bank	Bank Charges	\$26.78
	Check #	301 Washinton St		
		Cedar Falls, IA 50613		

Total Amount	\$2,542.12
--------------	------------